

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

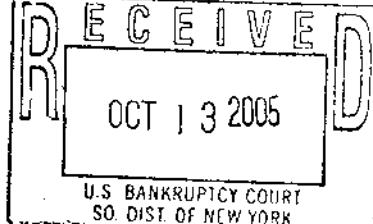
In the Matters of: ) Case No. 05-44481 (RDD)  
 ) (Chapter 11 – Jointly Administered)  
DELPHI CORPORATION, et al. )  
 )  
Debtors-in-Possession. ) Hon. Robert D. Drain  
 )  
 )

**RECLAMATION NOTICE OF LTC ROLL**  
**PURSUANT TO 11 U.S.C. §546**

Please be advised that pursuant to 11 U.S.C. §546(c) and applicable state law, LTC Roll & Engineering Company ("LTC Roll"), hereby exercises its right to reclaim all inventory, product, equipment, parts, accessions and related materials (collectively, the "Goods") described in the invoices attached hereto and incorporated herein by this reference and delivered by LTC Roll to the Debtor, Delphi Corporation, during the period of time from September 28 through October 8, 2005. This notice shall perfect LTC Roll's interest in and to the Goods, as if such Goods had been seized by LTC Roll prior to the filing of the Debtor's Chapter 11 case.

To the extent the Debtor fails and/or refuses to return the Goods, LTC Roll asserts an administrative priority claim relating to the Goods pursuant to 11 U.S.C. § 503. By filing this reclamation demand, LTC Roll expressly reserves any and all other rights and remedies that it may possess against the Debtor, relating to the goods covered by this demand or otherwise.

LTC Roll hereby makes demand to reclaim all of the Goods; alternatively, if Debtor fails and/or refuses to return the Goods, LTC Roll hereby seeks an administrative priority claim in the amount of \$10,790.84 for such Goods pursuant to 11

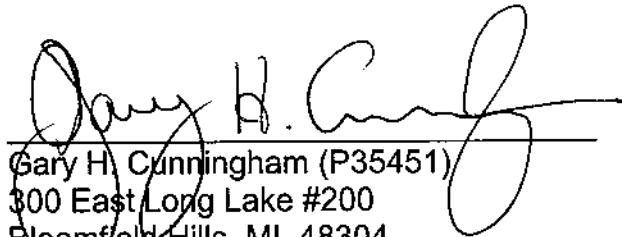


U.S.C. § 503; and requests such other and further relief, at law or in equity, to which it may be entitled.

Dated: October 12, 2005

Respectfully submitted,

STROBL CUNNINGHAM & SHARP, P.C.



Gary H. Cunningham (P35451)  
300 East Long Lake #200  
Bloomfield Hills, MI 48304  
Telephone: (248)540-2300  
Facsimile: (248)645-2690  
Attorneys for LTC Roll

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**L.T.C. ROLL & ENGINEERING CO.**  
**Open Receivables Aging Detail by Customer**  
**Aged from Invoice Date, for Customer DELTRY**

date	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	PO Number
Customer: DELTRY	DELPHI AUTOMOTIVE SYSTEMS			Contact:			Salesperson: LTC		
Terms: Net 30 Days				Phone:					
3/25/05 61598		2104.10		2104.10				2104.10	05500610
3/30/05 61640		3907.61		3907.61				3907.61	05500610
3/01/05 61659		976.90		976.90				976.90	05500610
3/02/05 61670		976.90		976.90				976.90	05500610
3/06/05 61686		413.31		413.31				413.31	05500610
3/07/05 61696		1352.64		1352.64				1352.64	05500610
3/08/05 61709		1390.21		1390.21				1390.21	05500610
3/12/05 61735		1502.93	1502.93					1502.93	05500610
3/13/05 61740		1202.34	1202.34					1202.34	05500610
3/14/05 61748		1089.62	1089.62					1089.62	05500610
3/15/05 61758		1089.62	1089.62					1089.62	05500610
3/16/05 61762		1089.62	1089.62					1089.62	05500610
3/19/05 61781		1089.62	1089.62					1089.62	05500610
3/20/05 61805		1427.78	1427.78					1427.78	05500006
3/21/05 61814		1427.78	1427.78					1427.78	05500610
3/22/05 61826		1089.62	1089.62					1089.62	05500610
3/27/05 61878		1953.81	1953.81					1953.81	05500610
3/28/05 61891		976.90	976.90					976.90	05500610
3/29/05 61904		976.90	976.90					976.90	05500610
3/30/05 61919		166.92	166.92					166.92	45014214
<b>Totals:</b>		<b>15083.46</b>	<b>11121.67</b>					<b>26205.13</b>	

date: 10/11/05 at 11:32 AM

**L.T.C. ROLL & ENGINEERING CO.**  
**Open Receivables Aging Detail by Customer**  
**Aged from Invoice Date, for Customer DELVAN**

ate	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	PO Number
Customer: DELVAN DELPHI AUTOMOTIVE SYSTEMS				Contact:			Salesperson: LTC		
Comments:				Phone:					
2/09/04 59523		3381.59					3381.59	3381.59	05500260
3/06/05 61683		375.73		375.73				375.73	05500260
3/27/05 61877		1202.34	1202.34					1202.34	05500260
3/28/05 61890		901.76	901.76					901.76	05500260
3/03/05 61953		901.76	901.76					901.76	05500260
3/07/05 62015		901.76	901.76					901.76	05500260
<b>Totals:</b>		<b>3907.82</b>		<b>375.73</b>			<b>3381.59</b>	<b>7664.94</b>	

Date: 10/11/05 at 11:32 AM

**L.T.C. ROLL & ENGINEERING CO.**  
**Open Receivables Aging Detail by Customer**  
**Aged from Invoice Date, for Customer DELCOL**

Date	Invoice #	Amount	0-30	31-60	61-90	91-120	Over 120	Open Balance	PO Number
Customer: DELCOL DELPHI AUTOMOTIVE SYSTEMS				Contact:			Salesperson:	LTC	
Terms: Net 30 Days				Phone:					
1/16/04 59346	1730.94						1730.94	1730.94	05500222
3/01/05 61657	685.84		685.84					685.84	05500222
3/02/05 61669	718.50		718.50					718.50	05500227
3/06/05 61685	685.84		685.84					685.84	05500222
3/07/05 61695	1045.09		1045.09					1045.09	05500222
3/08/05 61708	587.87		587.87					587.87	05500222
3/09/05 61716	620.52		620.52					620.52	05500222
3/12/05 61732	587.87	587.87						587.87	05500222
3/14/05 61757	424.57	424.57						424.57	05500222
3/16/05 61761	489.89	489.89						489.89	05500222
3/19/05 61780	457.23	457.23						457.23	05500222
3/20/05 61803	457.23	457.23						457.23	05500222
3/20/05 61809	1045.09	1045.09						1045.09	05500222
3/22/05 61825	1077.75	1077.75						1077.75	05500222
3/23/05 61840	1175.73	1175.73						1175.73	05500222
3/26/05 61867	587.87	587.87						587.87	05500222
3/27/05 61879	97.98	97.98						97.98	05500222
3/28/05 61893	751.16	751.16						751.16	05500222
3/29/05 61903	653.18	653.18						653.18	05500222
3/30/05 61917	489.89	489.89						489.89	05500222
3/03/05 61952	457.23	457.23						457.23	05500222
3/06/05 61995	97.98	97.98						97.98	05500222
3/07/05 62014	359.25	359.25						359.25	05500222
3/10/05 62024	359.25	359.25						359.25	05500222
<b>Totals:</b>	<b>9569.15</b>	<b>4343.66</b>					<b>1730.94</b>	<b>15643.75</b>	

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**PROOF OF SERVICE**

STATE OF MICHIGAN )  
 ) ss.  
COUNTY OF OAKLAND )

Cheryl L. Gray, being an employee of the firm of Strobl Cunningham & Sharp, P.C., deposes and states that on the 12<sup>th</sup> day of October, 2005, she served copies of the **Reclamation Notice of LTC Roll & Engineering Company Pursuant to 11 U.S.C. §546** and **Proof of Claim** upon the following in the manner set forth below:

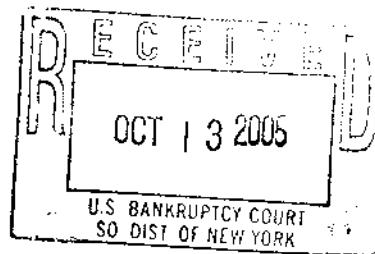
VIA EMAIL TO: [jbutler@skadden.com](mailto:jbutler@skadden.com)  
John William Butler, Jr., Esq.  
Skadden Arps Slate Meagher & Flom  
333 West Wacker Drive  
Chicago, IL 60606-1285

VIA FACSIMILE TO: (212) 668-2255  
Alicia M. Leonhard, Esq.  
Office of the U.S. Trustee  
33 Whitehall Street, Suite 2100  
New York, NY 10004  
(Pleadings Only)

Subscribed and sworn to before me  
this 12<sup>th</sup> day of October, 2005.

  
Danielle Chamberlin, Notary Public  
Macomb County, Michigan  
Acting in Oakland  
My commission expires: 7/15/2007

DANIELLE CHAMBERLIN  
NOTARY PUBLIC MACOMB CO., MI  
MY COMMISSION EXPIRES JN 15, 2007  
ACTING IN OAKLAND COUNTY



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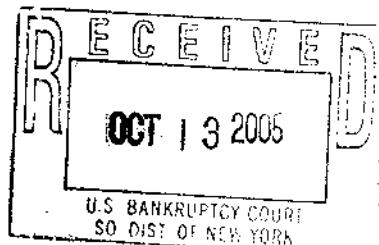
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DANIELLE CHAMBERLIN  
NOTARY PUBLIC MACOMB CO., MI  
MY COMMISSION EXPIRES JUL 15, 2007  
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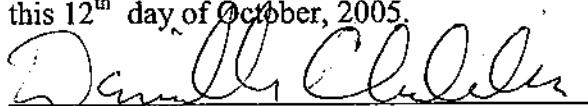
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